# Release Summary Sheet

Contract (PO) Number: 15878

Release Number: 39

Specification Number: 58904

Name of Contractor: MQ SEWER & WATER CONTRACTORS

City Department: CHICAGO DEPARTMENT OF TRANSPORTATION

Title of Contract: CDOT-JOC REPAIR, RECONSTRUCTION AND REHABILITATION OF FLAT WORK/SITE WORK AND STRUCTURES

Dollar Amount of Release: \$24,520.82

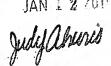
CDOT-JOC REPAIR, RECONSTRUCTION & REHABILITATION OF FLAT WORK SPACE, SITE WORK SPACE & STRUCTURES Release Description:

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 528125

**Submission Date:** 

JAN 1 2 201



## CITY OF CHICAGO **BLANKET RELEASE**

**Original (Department)** 

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE	DELIVERY	PAGE NUMBER
1/6/2011	15878	39	58904	528125	Α		1

**DELIVER TO:** 

84-A06

A06

**BUREAU OF BRIDGES AND TRANSIT** 

30 N. LASALLE ST - STE 500 CHICAGO ILLINOIS 60602-2570

Chicago, IL

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT:

744-0647

PO DESCRIPTION:

CDOT-JOC REPAIR, RECONSTRUCTION AND REHABILITATION OF FLAT WORK/SITE WORK AND

ORDERED FROM:

**MQ SEWER & WATER CONTRACTORS** 

INC. D/B/A MQ CONSTRUCTION CO

665 ROPPOLO LANE (EFT)

ELK GROVE VILLAGE, IL 60007

**STRUCTURES** 

**BLANKET RELEASE** 

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 15878

THIS PURCHASE IS FOR DEPARTMENT:

84 - CHICAGO DEPARTMENT OF TRANSPORTATION

SUBMIT THE ORIGINAL INVOICE TO:

BUREAU OF ADMINISTRATION AND

**PLANNING** 

CHICAGO ILLINOIS 60602-2570, IL

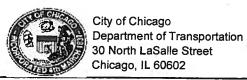
PO Line	Ship Line		COM	MODITY	INFORMATIO	N			QUANTIT	Y UO	м	UNIT	TOTAL COST
1	1		96875	5					24,520.8			1.00	24,520.82
			SPAC	55843; (	PAIR, RECON UCTURES 09-084-09-053.								
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	010	0C21	0842125	2451	220540	0000	21114151	000000	00000	0000	24,520.82
A 1,0	1	1	<u>=</u>		1 X 1 3x-						SHIPMEN	TOTAL:	24,520.82

RELEASE TOTAL:

24,520.82

SIGNATURE

DATE



To: Department of Transportation

Date: December 03, 2010

**Sub-Order Total:** 

24,520.82

## **Disclosure of Retained Parties**

A.	Definitions	and	Disclosure	Rec	uirements
----	-------------	-----	------------	-----	-----------

- 1.As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 2. Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship and the amount of fees paid or estimated to be paid.
- 3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- 4."Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

#### B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: 09-84-9-053.A

Randolph St. & Field Blvd. Intersection Improvements - Extra Work

Specification, loan or other identifying number:

58904

2. Name of Contractor;

MQ Construction

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbylst, subcontractor,etc.)	FEE(Indicate whether paid s or estimated)	
Sanchez Construction Services	4335 S. Western Blvd. Chicago, IL, 60609	MBE	Subcontractor	\$6,000.00 Est.	
Areatha Construction	240 East Lake StreetSuite 109	MBE	Subcontractor	\$10,000.00 Est.	
MQ Construction	665 Roppolo Lane Elk Grove Village, IL, 60007	Non	Subcontractor	\$8,520.82 Est.	

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED

5. The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjury , I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no mation has been withheld.

Signature

QUARANTA

Title

Subscribed and sworn to before me

OFFICIAL SEAL Laura A. Halicke Notary Public, State of Illinois My Commission Expires 1/07/12

<sup>4.</sup> The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease



City of Chicago Richard M. Daley, Mayor

**Department of Transportation** 

30 North LaSalle Street **Suite 1100** Chicago, Illinois 60602-2570 (312) 744-3600 (312) 744-7215 (TTY)

www.cityofchicago.org/transportation

November 16 2010

Ms. Jamie L. Rhee **Chief Procurement Officer** Department of Procurement Services City Hall, Room 403 121 North LaSalle Street Chicago, Il 60602

Attn:

Carolyn Johnson

City JOC Manager

Re:

**JOC Project Number:** 

09-84-9-053.A

**Project Title:** 

Randolph Street and Field Boulevard Intersection

Improvements (Extra)

**Estimated Cost:** 

\$25,000.00

P.O. Number:

MQ Construction Company - 15878

**Funding Source:** 

**GOB Funds** 

Dear Ms. Rhee:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerel

Bobby L. Ware

Commissioner

**APPROVED:** 

e L. Rhee

f Procurement Officer

Approved:

file

ilm

Reviewed by::

Lou Langone





TO:

Lou Langone

**Director of Administration** 

Chicago Department of Transportation

FROM:

John Yonan F. B. for J.Y.

**Deputy Commissioner** 

RE:

JOC Project Number:

09-84-9-053.A

Project Title:

Randolph Street and Field Boulevard Intersection Improvements (Extra)

**Estimated Cost:** 

\$25,000.00

P.O. Number:

MQ Construction Company - 15878

Contractor:

MQ Construction Company

**Funding Source:** 

**GOB Funds** 

DATE:

November 17, 2010

Division of Project Development recommends the above referenced project be contracted under Job Order Contracting (JOC) method.

#### **Description of JOC Project:**

The field observations of the removal of the existing curb cuts indicated that additional areas of the concrete structural slab will have to be removed. The additional concrete removal will require installation wood shielding to protect pedestrians and vehicles on the lower levels of Randolph Street. In addition, the asphalt restoration and stripping quantities will increase. The additional work is part of this ongoing project and cannot be performed by City Forces.

Is this additional work on an existing JOC Project - Yes or No:

YES

Has the work been completed for this JOC Project? - Yes or No:

NO

Method of Selection for JOC Contractor:

Lowest JOC bidder.

Prior approval to start JOC work:

Work has not started.

Did work start prior to submission of Memorandum of Authorization - (MOA):

Work has not started.



## Chicago Department of Transportation (CDOT) Attachment A

### **Utilizing JOC For City Construction Projects**

Project Number: 09-84-9-053.A

Department:

Transportation

Project Manager: O. Chaves

Telephone #:

(312) 744-0647

For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete items 3,4 and 5. Attach to MOA (JOC Approval Letter)

Please describe the major features of this project.

The field observations of the removal of the existing curb cuts indicated that additional areas of the concrete structural slab will have to be removed. The additional concrete removal will require installation wood shielding to protect pedestrians and vehicles on the lower levels of Randolph Street. In addition, the asphalt restoration and stripping quantities will increase. The additional work is part of this ongoing project and cannot be performed by City Forces.

2. Please explain why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system.

The additional work is part of the ongoing project, and the contractor must continue working to complete the repairs of the roadway. Due to the emergency nature of this work, it would not be time or cost effective for us to perform the work through the City's traditional bid process.

3. If the project is a one trade project, please provide additional explanation of why it would be in the city's best interest to do the project under JOC:

Not applicable - various trades will participate.

4. If it is anticipated that over 25% of the project will consist of Non-prepriced items, please provide an explanation on why JOC should be used.

N/A

5. If some elements of the proposed JOC project scope of work are covered by city term agreements, explain why they are included in this JOC project instead of being procured through the term agreements.

N/A



